

Exhibit 96:

MSOR Fields Chart [MSP 86-98]

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police										
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?			
	• No limitations Will be able to assign/change user levels	• Will have read/write access to all screens w/no limitations on field access. Will not be able to assign/change user levels	Will have read/write access to all screens except w/limitations to field access and read only for : • Verifications Fee	•Will have read/write access to all screens w/limitations on field access.	Will be able to write to investigative Notes and print documents from the document subtab. Will not see NCIC tab or LEIN Criminal History sub tab.									
SEARCH Screen: Defaulted to all Offenders						If a user is looking for reports or statics specific to their jurisdiction, they'll need to search by responsibility.								
HEADER ITEM														
Documents														
Upload Document	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Button				
Select Document	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Allows for actions to be performed on a specific document that is selected.				Button				
Document Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: CERTIFIED RECORD; CONVICTION DOC; COURT ORDER; DEATH DOC; FEE DOC; GUARDIANSHIP DOC; JUDGEMENT; MI DUTY TO REGISTER; MISC. DOC; OFFENDER CORRESPONDENCE RECEIVED; OUT OF STATE REG DOC; PROOF OF INDIGENCE; POLICE REPORT; REG FORM; SOR UNIT CORRESPONDENCE; VERIFICATION FORM Would like the ability for Super Admins and Admins to add types.			Make this an 'Upload Document' action	Picklist				
Preview Document	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Larger presence on screen.			Display in a modal? Need to ask Developers what our options are.	Button				
Save Document to Computer	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Button				
Delete Document	Visible/Active	Visible/Active	Remove	Remove	Remove	We would be okay with making it active for other user's if we could allow any changes necessary but once they save the record, they have to call us if they need to delete a document. Add a delete confirmation modal.				Button				
GENERAL SCREEN														
RSO REG SUMMARY														
Last Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area: once name is created with a record, it cannot be deleted.	Yes	Yes		Text				
First Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area: once name is created with a record, it cannot be deleted.Name s/be populated upon creation of a record.	Yes	Yes		Text				
Middle Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area: once name is created with a record, it cannot be deleted.Name s/be populated upon creation of a record.	Yes			Text				
Suffix	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist: SR; JR; I; II; III; IV; V	Yes			Text				
Date of Birth	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes	Yes		Date				
Age	Visible	Visible	Visible	Visible	Visible	Age s/be populated based on DOB entry. We do have an active registrant 100 years of age.	Yes	AUTO - Read Only		Number	Yes			
Registration #	Visible	Visible	Visible	Visible	Visible	System should be the only way a REG # is established and through a record creation process. System-generated unique id		AUTO - Read Only		Number	Yes			
Status	Visible/Active: All Statuses	Visible/Active: All Statuses	Visible	Visible	Visible	ACTIVE ABSCONDER HOMELESS PENDING OUT OF STATE INCARCERATED		AUTO - Modifiable		Picklist	Yes			
Risk/Classification	Visible/Active	Visible/Active	Visible	Visible	Visible	Risk/Class s/be populated upon Tiering or by SOR Unit. Picklist values: Tier I, Tier II, Tier III		AUTO - Modifiable		Picklist	Yes			

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police										
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?			
Registration Length	Visible/Active	Visible	Visible	Visible	Visible	System populated, based on Tier/Risk Classification. System-calculated Picklist values: 15 years, 25 years, Lifetime		AUTO - Modifiable		Picklist	Yes			
Reg. Start Date	Visible/Active	Visible	Visible	Visible	Visible	Should be populated in the record based on offense date of conviction. All date fields are expressed as a Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		AUTO - Modifiable		Date	Yes			
Reg. End Date	Visible/Active	Visible	Visible	Visible	Visible	Should be populated by system. Based on Tier and Incarceration Time. Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		AUTO - Modifiable		Date	Yes			
Reg. Form Date	Visible/Active	Visible	Remove	Remove	Remove	Date that the offender is Registered Comes from the date the Initial Registration form is signed. Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes			Date				
Last Verified OK Date	Visible/Active	Visible	Visible	Visible	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		AUTO - Modifiable		Date	Yes			
Next Verification Due Date	Visible/Active	Visible	Visible	Visible	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		AUTO - Modifiable		Date	Yes			
Compliance	Visible/Active	Visible	Visible	Visible	Visible	Picklist Values: COMPLIANT; NOT COMPLIANT System should populate. If no noncompliant is selected the offender is compliant.		AUTO - Modifiable		Picklist	Yes			
Non-Compliant Reason	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: • Failed to register • Address violation • Employment violation • Campus violation • Fee violation • Form violation • ID violation • Email/internet violation • Vehicle violation • Failed to verify • School safety zone violation • Palm Print • Telephone • Immigrant Documents • Professional License • False Information			ID and Palm Print Violations will be set automatically, but can be cleared	Picklist	Yes			
SSN	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	xxx-xx-xxxx. One box for entry and not to be carried over to our forms.	Yes			Number ###-##-####				
State ID #	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	No spaces or special characters.	Yes			Number				
FBI UCN	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area	Yes			Alphanumeric				
MDOC #	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Should be no more than 7 digits. (confirmed with MDOC) Aka prison number (PRN code) for LEIN. Will not be required field until a time it can be for MDOC users only.	Yes			Number				
NIC #	Visible	Visible	Visible	Visible	Visible	Assigned automatically by NCIC to each accepted record.		AUTO - Read Only		Number	Yes			
City/Twp/Village	Visible/Active	Visible/Active	Visible	Visible	Visible	Responsibility s/be populated upon GIS mapping of offender Address. Is a list of Michigan cities, township, and villages. List provided. Helps with grouping offenders to assign to correct jurisdictions.		AUTO - Modifiable			Yes			
County	Visible/Active	Visible/Active	Visible	Visible	Visible	County based on RSOs home address, or work/school when wk/sch only.		AUTO - Modifiable						
MSP District	Visible/Active	Visible/Active	Visible	Visible	Visible	Zone s/be populated upon GIS mapping of offender Address. Helps with grouping offenders to assign to correct jurisdictions. Broken down by MSP Posts (PD, township, village).		AUTO - Modifiable			Yes			
Publish On Website	Visible/Active	Visible/Active	Visible	Visible	Visible	Checkbox: Restricted to Admin and Super Admin only. This allows us to override the system, i.e. for example for offenses that are publishable but are court order to not be, we need a way to override the publishing from Tier. DROPDOWN IN THE ACTION				Checkbox (Yes/No)				
Officer Alert	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Make the box and font larger, box should increase in size to fit the amount of text in it; ability to separate entries by lines; alerts are designated by user selection from Invest notes and offender notes. (and name/date stamp) and is removed upon unchecking of note.				Text Area				
Print Officer Alert	Visible/Active	Visible/Active	Remove	Visible/Active	Remove	Would print out everything in Office Alert box when pressed.				Button				
Verification						Only the applicable cycle should be available for completion. Cycle based on risk/classification.			CUSTOM ACTION, plus a way to view Verification History					
Ver. Cycle	Visible/Active	Visible/Active	Remove	Visible	Remove	system should automatically populate with registrant's correct cycle. Based upon the SO's Tier/Risk Class (schedule/cycle): Annual, Semi-Annual, Quarterly		AUTO - Modifiable		Text	Yes			
Ver. Month(s)	Visible/Active	Visible/Active	Remove	Visible	Remove	Verification Month(s): January, April, July, and October i.e. if the RSO's birth month was January								
Next Verification	Visible/Active	Visible/Active	Remove	Visible	Remove	should be system populated; based on birth date and Tier Level		AUTO - Modifiable		Date	Yes			
Verified on Date	Visible/Active	Visible/Active	Remove	Visible	Remove	System populated Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		AUTO - Modifiable		Date	Yes			
Verified Address	Visible/Active	Visible/Active	Remove	Visible/Active	Remove	Should be system populated with the offenders current address.		AUTO - Modifiable		Text Area	Yes			

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe/(non MOU) Prosecutor's Offices/ Hospital Police									
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?		
Verification Method	Visible/Active	Visible/Active	Remove	Visible/Active	Remove	Picklist Values: IN PERSON; BY GUARDIAN; LAW ENFORCEMENT CONTACT		Yes		Picklist			
Verified By	Visible/Active	Visible/Active	Remove	Visible/Active	Remove	Should be system populated with the user's email.		AUTO - Modifiable		User Name / ID	Yes		
Agency Name	Visible/Active	Visible/Active	Remove	Visible/Active	Remove	Would be the agency associated with the user's ORI.							
Notes	Visible/Active	Visible/Active	Remove	Visible/Active	Remove	Free Text Area				Text Area			
PERSONAL IDENTIFIERS													
PHYSICAL													
Race	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: A-Asian; B-Black; I- American Indian; U-Unknown; W-White. [Hispanics should be entered with the race code most closely representing the individual.]	Yes	Yes		Picklist			
Sex	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: M-MALE; F- FEMALE; U-UNKNOWN	Yes	Yes		Picklist			
Height - Feet	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Only allow one numeric character.	Yes	Yes		Number			
Height - Inches					Visible	Only allow two numeric characters.	Yes	Yes		Number			
Weight	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible		Yes	Yes		Number			
Hair	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: ORG- ORANGE; BLK-BLACK; BLN-BLONDE OR STRAWBERRY; BLU- BLUE; BRO-BROWN GRN-GREEN GRY-GRAY OR PARTIALLY GRAY PLE-PURPLE PNK-PINK RED-RED OR AUBURN SDY-SANDY	Yes	Yes		Picklist			
Eyes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: BLK- BLACK; BLU-BLUE; BRO-BROWN; GRN-GREEN GRY-GRAY HAZ-HAZEL MAR-MAROON MUL-MULTICOLORED PNK-PINK	Yes	Yes		Picklist			
Glasses	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: Yes/No	Yes			Yes/No			
Citizenship	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: All Countries The state (Mexican, U.S.), territorial possession, province (Canadian, or country should be indicated.)	Yes			Picklist			
Fingerprint On File	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: Yes/No Default to No unless CHR says Yes	Yes			Yes/No			
Palm Prints On File	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: Yes/No Default to No unless CHR says Yes	Yes			Yes/No			
DNA on File	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: Yes/No Default to No unless CHR says Yes	Yes			Yes/No			
NEW: Prints Taken	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove	Behind the scenes the system should capture the user that edited the field and date stamp; so as to have a contact if the system shouldn't update for whatever reason.				Date			
Place of Birth City	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	The state (Mexican, U.S.), territorial possession, province (Canadian, or country should be indicated.)	Yes			Text Area			
POB State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: 50 US States	Yes			Picklist			
POB Country	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: All Countries	Yes			Picklist			
NEW: Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Any other physical or medical notes about the offender	Yes			Text Area			
Photo													
Upload New Photo	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Button			
Browse	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Currently called "Choose Files" in the wizard Click the button to upload a photo.	Yes			Button			
Set Photo as Current	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	When more than one photo exists, this allows a user to select which is the current photo.				Checkbox (Yes/No)			
Photo Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes			Date			
Photo Source	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Identifies where the picture came from (e.g. SNAP, MDOC, SOS, etc.)	Yes			Text			
Zoom	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Method to enlarge the photo so that it can be more easily viewed. Depending upon how much space is free in the UI, we may not need a separate modal to 'zoom' in.				Button			
Delete Image	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Add a confirmation modal before Delete				Button			
Save Image to Computer	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Download to computer				Button			
SCARS/MARKS/TATTOOS													
Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	YES	AUTO - Modifiable		Date	Yes		

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police									
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?		
Type / Category	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist: ARTIFICIAL BODY PART; DEAF DISCOLORATION; OTHER CHARACTERISTICS; MISSING BODY PARTS; PIERCING; SCAR; TATTOO; ULTRAVIOLET TATTOO; MOLE This should also include characteristics as well.	Yes	Yes	NCIC needs both Cat and Location to definitively choose a code	Picklist; OTHER option (type in)			
Location	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Massive Picklist Dependent upon Type/Category selected above	Yes	Yes	NCIC needs both Cat and Location to definitively choose a code	Picklist			
Description	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Moved from physical tab. Additional information like "3 piercings on the right ear".	Yes			Text Area			
Aliases													
Last Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	ORDER FOR NCIC: Mandatory surname, mandatory comma, space (optional), mandatory first name or initial, space (include only if middle name or initial will follow), middle name(s) or initial(s) if any, mandatory space after each middle name or initial except last one, and suffix denoting seniority (Jr., II, etc.) if any.		Yes		Text			
First Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible			Yes		Text			
Middle Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Text			
Suffix	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist: SR; JR; I; II; III; IV; V				Text			
Alias Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: CONVICTION, ETHNIC, MAIDEN, NICKNAME, TRIBAL, OTHER				Picklist			
Date of Birth	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).				Date			
Driver's License Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	DRIVER'S LICENSE; PERSONAL ID CARD; OTHER STATE LIC/ID.							
Driver's License # (OLN)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	(IS A SET: OLN, OLS, AND OLY)			OLN + OLS + OLY are a set for NCIC				
Driver's License State (OLS)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	ALL STATES			OLN + OLS + OLY are a set for NCIC				
Driver's License Expiration Date (OLY)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).			OLN + OLS + OLY are a set for NCIC				
SSN	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	XXX-XX-XXXX				Number ###-##-####			
FBI UCN	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free text area				Alphanumeric			
Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free text area				Text			
IDENTIFICATION													
Driver's License Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: DRIVER'S LICENSE; PERSONAL ID CARD; OTHER STATE LIC/ID. Offender can only have 1 driver's license here	Yes			Picklist			
Driver's License # (OLN)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	(IS A SET: OLN, OLS, AND OLY)	Yes		OLN + OLS + OLY are a set for NCIC	Number			
Driver's License State (OLS)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist of all 50 States, spell states out.	Yes		OLN + OLS + OLY are a set for NCIC	Picklist			
Driver's License Issue Date						Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).							
Driver's License Expiration Date (OLY)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes		OLN + OLS + OLY are a set for NCIC	Date			
NEW: Cancel	Visible/Active	Visible/Active	Remove	Remove	Remove	Check box							
NEW: Deceased	Visible/Active	Visible/Active	Remove	Remove	Remove	Check box; once record is marked deceased only super admins and admins can edit.							
NEW: Canceled Reason	Visible/Active	Visible/Active	Remove	Remove	Remove	Canceled Picklist: COURT ORDERED; DURATION HAS ENDED; REGISTERED IN ERROR; DUPLICATE RECORD; OTHER. Deceased Picklist: DEATH CERTIFICATE; POLICE REPORT; MDOC; SOS; INTELLIGENCE REPORT; OTHER. If "OTHER" is selected in either instance, would like the ability for free text.							
NEW: Cancel Date	Visible/Active	Visible/Active	Remove	Remove	Remove	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).							
NEW: Canceled User	Visible/Active	Visible/Active	Remove	Remove	Remove	Auto stamped							
ADDITIONAL IDENTIFICATION													
MNU Type (Additional Identification Grid)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist: ALIEN REGISTRATION NUMBER (AR); OTHER STATES IDENTIFICATION NUMBER (OA); PASSPORT (PP).				Alphanumeric			

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Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?			
Issue Date (Additional Identification Grid)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Date				
Number (Additional Identification Grid)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Alphanumeric				
Issuing Authority (Additional Identification Grid)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Text				
Notes (Additional Identification Grid)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible					Text Area				
Date of Other State Reg Entry	Visible/Active	Visible/Active	Visible	Visible	Visible	System Stamped.								
Other Reg State	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Picklist Values: All 50 US States. Must have the ability to enter multiple registration history entries. Additionally, if this is selected the system must require State of Other Reg and Other State Reg Length.				Picklist				
Other State Reg #	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Free Text Area				Text Area				
Other State Reg. Length	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area; should be other state's required years of registration for individual				Text Area				
Registration Notes	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Free Text Area; Would be notes regarding individual's risk/classification, or perhaps if they'll be coming off soon, any court orders changes to the other state's registration requirements, etc.				Text Area				
ADDRESSES														
Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: HOME; SECONDARY; TEMPORARY/VISITING; MAILING; INCARCERATED; REHAB/HEALTHCARE FACILITY; HOMELESS; DEPORTED; ABSCONDER; EMPLOYMENT; SCHOOL. Only applicable address fields should present based on type selected.	Yes. Yes and required. For wizard puposes all types would be included accept: Incarcerated (captured else where), deported, or absconder.	Yes		Picklist				
Start Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	So while this isn't collected in Wizard the system should date stamp with date of new reg. entry.	AUTO - Modifiable		Date	Yes			
End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). Prepopulated upon entry of a new Home address entry.		AUTO - Modifiable		Date	Yes			
Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). System date stamped	So while this isn't collected in Wizard the system should date stamp with date of new reg. entry.	AUTO - Modifiable		Date	Yes			
Street Number	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Once an address is saved it can not be modified other than by a Super ADMIN or ADMIN.	Yes	Yes		Alphanumeric				
Address Line 1	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. Would like the system to Validate address. Should this be automatic, or at the push of a button, upon saving, etc. When will this happen?	Yes	Yes		Alphanumeric				
Address Line 2	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	APT/Unit/Complex	Yes			Alphanumeric				
City	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. The address checker will help populate when unknown.	Yes	Yes		Text				
State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	50 US States	Yes	Yes		Picklist				
Zip Code	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	5 digit zip code. The address checker will help populate when unknown.	Yes	AUTO - Modifiable		Number	Yes			
County	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free text area. The address checker will help populate when unknown.	Yes	AUTO - Modifiable		Text	Yes			
Country	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: All Countries	Yes			Picklist				
School District	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	In current system this is populated for us, would like it to be.				Text				
Tribal Lands	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Check box	Yes			Checkbox (Yes/No)				
Tribe	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area	Yes			Text				
Proximity Exemption	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Relates to school zones.				Checkbox (Yes/No)				

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police										
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?			
Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area				Text Area				
INCARCERATIONS														
Institution Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: MI STATE PRISON; MI CITY JAIL; MI COUNTY JAIL; FEDERAL PRISON; JUVENILE FACILITY; OUT OF STATE PRISON/JAIL; MILITARY PRISON	Yes	Yes		Picklist				
Incarceration Start Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes	Yes		Date				
Incarceration End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes			Date				
Institution Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free text, but works in conjunction with a facility search feature, we have a list to provide. If facility is selected, it populates corresponding facility details. Long list, so it should be a "search" / "type ahead" type picklist	Yes	Yes		Picklist				
Street Number	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free text, but works in conjunction with a facility search feature, we have a list to provide. If facility is selected, it populates corresponding facility address.	Yes	Yes						
Address Line 1	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. Would like the system to .Validate address. Should this be automatic, or at the push of a button, upon saving, etc. When will this happen?	Yes	Yes		Alphanumeric				
City	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. The address checker will help populate when unknown.	Yes	Yes		Text				
State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	50 US States	Yes	Yes		Picklist				
Zip	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. The address checker will help populate when unknown.	Yes	AUTO - Modifiable		Number	Yes			
County	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. The address checker will help populate when unknown.	Yes	AUTO - Modifiable			Yes			
Country	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Countries - autopopulate	Yes	AUTO - Modifiable			Yes			
Offense Associated with Incarceration	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area; Should be the Offense code that resulted in conviction and incarceration.	Yes			Text				
Booking #	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area	Yes			Alphanumeric				
ADDRESSES WORK SCHOOL														
Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Picklist: WORK, SCHOOL	Yes. We would like this to present as W/S Type.	Yes		Picklist				
Start Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	So while this isn't collected in Wizard the system should date stamp with date of new reg. entry.	AUTO - Modifiable		Date	Yes			
End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). Upon completion of a new Wk/Sch entry, when a opened ended Wk/Sch type already exists, the system is to ask the user if they want to end a previously open-ended work/school entry.				Date				
Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). System date stamped	So while this isn't collected in Wizard the system should date stamp with date of new reg. entry.	AUTO - Modifiable		Date	Yes			
Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible		Yes	Yes		Text				
Street Number	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Once an address is saved it can not be modified other than by a Super ADMIN or ADMIN.	Yes	Yes						
Address Line 1	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Validate address	Yes	Yes		Alphanumeric				
City	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Free Text. The address checker will help populate when unknown.	Yes			Text				
State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Picklist Values: 50 US States	Yes			Picklist				
Zip	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	5-digit ZIP Free text. The address checker will help populate when unknown.	Yes	AUTO - Modifiable		Number	Yes			
County	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Free Text. The address checker will help populate when unknown.	Yes	AUTO - Modifiable		Text	Yes			
Country	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Picklist Values: all Countries	Yes			Picklist				
Proximity Exemption	Visible/Active	Visible/Active	Visible	Visible/Active	visible	Related to school zones.				Checkbox (Yes/No)				
Phone	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	XXX-XXX-XXXX	Yes			Number				

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police										
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?			
Phone Extension	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	FREE TEXT AREA; Possibly no more than 4 characters?	Yes			Number				
Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	FREE TEXT AREA				Text Area				
IDENTIFICATION Professional Licenses														
Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). System date stamped.				Date				
End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).								
Lic. Issue Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).				Date				
License Number	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area				Alphanumeric				
Lic. Expiration Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).				Date				
License Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area				Text Area				
ADDITIONAL DETAILS														
PHONES														
PH Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Picklist Values: H-HOME; C-Cell; W-WORK; Y-OTHER. If Other is selected, then prompt user to type in what the other pertains too in phone description.	Yes, should be a dropdown and would like to call this PH Type.	Yes	Where would the OTHER option be saved that they typed in? We'd like to see the ability to required the PH Type field be populated if "other" is selected.	Picklist; OTHER option (type in)				
Phone Start Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		Auto -Modifiable		Date				
Phone End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). Upon completion of a new phone entry, when a opened ended phone type already exists, the system is to ask the user if they want to end a previously open-ended phone entry.				Date				
Phone Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). System date stamped	So while this isn't collected in Wizard the system should date stamp with date of new reg. entry.	Auto - Modifiable		Date				
Phone Number	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	XXX-XXX-XXXX Be consistent throughout system in how phone numbers are displayed.	Yes, would like to call this PH. Number in Wizard	Yes		Number				
Phone Extension	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Free Text Area. Possibly no more than 4 characters?	Yes			Number				
Phone Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Free Text Area	Yes			Text				
INTERNET														
Internet Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Dropdown: EMAIL; FACEBOOK; INSTAGRAM; IP ADDRESS; MYSPACE; OTHER; SNAPCHAT; TWITTER; URL	Yes	Yes		Picklist				
Start Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		AUTO - Modifiable		Date	Yes			
End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).				Date				
Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	So while this isn't collected in Wizard the system should date stamp with date of new reg. entry.	AUTO - Modifiable		Date	Yes			
URL/Email	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	email address	Yes			Text				
Screen Name/Handle	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	handle	Yes			Text				
Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Free Text Area				Text Area				
MODE OF TRANSPORTATION														
Transportation Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist value; AUTOMOBILES; BOATS;EQUIPMENT VEHICLES;MOBILE HOMES; MOTORCYCLES;MOTORBIKES; NONE REPORTED; OTHER. See "Vehicle Details" spreadsheet on share drive.	Yes	Yes		Picklist; OTHER option (type in)				
Start Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).		AUTO - Modifiable		Date	Yes			
End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). Upon completion of a new vehicle entry, when an opened vehicle exist, the system is to ask the user if they want to end.				Date				
Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD). System date stamped		AUTO - Modifiable		Date	Yes			

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe/(non MOU) Prosecutor's Offices/ Hospital Police									
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?		
Ownership	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Value: REGISTERED TO ACQUAINTANCE; REGISTERED TO RELATIVE THAT DOES NOT SHARE RESIDENCE; REGISTERED TO MEMBER OF HOUSEHOLD; PERSONAL; WORK; LOANER; RENTAL; OTHER. If other is selected we'd like the user to have the ability to free text vehicle ownership details.	Yes	Yes		Text			
Year	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	4 digit number cannot be in the future	Yes	Yes		Number			
Make	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist	Yes	Yes		Text			
Model	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist	Yes	Yes		Text			
VIN	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	If entered, must also include Vehicle Year (VYR), Vehicle Make (VMA), Vehicle Model (VMO), and Vehicle Style (VST)	Yes	Yes		Text			
Style	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist: See Vehicle details spreadsheet	Yes	Yes		Text			
Color 1	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Pick list: ONG-ORANGE AME-AMETHYST (PURPLE) BGE- BEIGE BLK-BLACK BLU-BLUE BR0-BROWN BRZ-BRONZE COM-CHROME CAM-CAMOUFLAGE CPR-COPPER CRM-CREAM DBL-DARK BLUE DGR-DARK GREEN GLD-GOLD GRN-GREEN GRY-GRAY LAV-LAVENDER-PURPLE LBL-LIGHT BLUE LGR-LIGHT GREEN MAR-MAROON MUL/COL-MULTI COLORED MVE-MAUVE PLE-PURPLE PNK-PINK RED-RED SIL-SILVER TAN-TAN TEA-TEAL TPE-TAUPE TRQ-TURQUOISE WHI-WHITE YEL-YELLOW	Yes			Text			
Color 2	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	ONG-ORANGE AME-AMETHYST (PURPLE) BGE- BEIGE BLK-BLACK BLU-BLUE BR0-BROWN BRZ-BRONZE COM-CHROME CAM-CAMOUFLAGE CPR-COPPER CRM-CREAM DBL-DARK BLUE DGR-DARK GREEN GLD-GOLD GRN-GREEN GRY-GRAY LAV-LAVENDER-PURPLE LBL-LIGHT BLUE LGR-LIGHT GREEN MAR-MAROON MUL/COL-MULTI COLORED MVE-MAUVE PLE-PURPLE PNK-PINK RED-RED SIL-SILVER TAN-TAN TEA-TEAL TPE-TAUPE TRQ-TURQUOISE WHI-WHITE YEL-YELLOW	Yes			Text			

	Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police										
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?				
License Plate #	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area	Yes			Alphanumeric					
Plate State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: 50 US States	Yes			Picklist					
Plate Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Pick List: See NCIC Code Manual Omit anything having to do with trailers or aircrafts.	Yes			Text					
Plate Exp. Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes			Date					
Location / Storage	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. Would be the address of where the vehicle is stored, if different than home address, where specifically on property it's located, etc.	Yes			Text					
Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area	Yes			Text Area					
Vessels															
Start Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
End Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Reported Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Ownership	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Vessel Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Vessel Year	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Make	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Model	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Overall Length (ft)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Hull Serial #	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Color 1	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Color 2	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Propulsion	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Hull Shape	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Outer Hull Material	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Registration State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Registration #	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Expiration Year	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Location / Storage	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible										
GUARDIAN/ CUSTODIAN						If G/C exists would like a toggle on the first page. When you hover over toggle would like it to provide G/C details.									
Guardian/Custodian	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Checkbox: Yes/No				Checkbox (Yes/No)					
GC Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Last, First Middle Initial									
GC Phone	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	XXX-XXX-XXXX									
Expiration Date For GC	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).									
GC Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	visible	Free Text Area									
FEES															
Fees															
NEW: Initial Fee	Visible/Active	Visible/Active	Visible	Visible/Active	Remove	Check box; if selected will populated fields accordingly and will enter (Initial Reg Fee)									
NEW: Annual	Visible/Active	Visible/Active	Visible	Visible/Active	Remove	Check box									
NEW: Admin Use Only	Visible/Active	Visible/Active	Remove	Remove	Remove	Picklist Values: Incarceration (fee not due - offender was incarcerated during verification period(s)); Out of State (Fee not due - offender was in another state during verification period(s)); if selected by admin the notes section should populate with select wording.									
Fee Status	Visible/Active	Visible/Active	Visible	Visible/Active	Remove	Picklist Values: Collected, Indigent, Other. When Other is used, the system should prompt user to add a note.	Yes			Picklist					
Date / Time	Visible/Active	Visible/Active	Visible	Visible	Remove	System populated		AUTO - Modifiable		Date / Time (HH:MM)	Yes				
Collected By	Visible/Active	Visible/Active	Visible	Visible	Remove	System populated with user email		AUTO - Modifiable	Only Super Admin and Admin can edit	Text	Yes				
Agency Name	Visible/Active	Visible/Active	Visible	Visible	Remove	System populated with agency name.		AUTO - Modifiable	Only Super Admin and Admin can edit	Alphanumeric	Yes				
Amount	Visible/Active	Visible/Active	Visible	Visible	Remove	Records added moving forward will always be \$550. (<= \$50; max. of \$550) When initial fee of \$35 is noted, the max is \$535.		AUTO - Modifiable		Currency					
Payment Type	Visible/Active	Visible/Active	Visible	Visible/Active	Remove	Picklist Values: Cash, Check, Money Order, Credit Card	Yes			Picklist					
Check/Money Order #	Visible/Active	Visible/Active	Visible	Visible/Active	Remove	Free Text Area.				Alphanumeric					
Receipt Number	Visible	Visible	Visible	Visible/Active	Remove	System should Auto-numbered. Read only		AUTO - Read Only		Alphanumeric	Yes				
Notes	Visible/Active	Visible/Active	Visible	Visible/Active	Remove	Free Text Area				Text Area					
Total Amount Paid	Visible/Active	Visible	Visible	Visible	Remove	Sum of total amounts paid to date		AUTO - Modifiable	Only Super Admin and Admin can edit	Currency	Yes				

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police									
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?		
Remaining Balance	Visible/Active	Visible	Visible	Visible	Remove	\$550 is total Amount Paid (unless \$35 initial payment collected.)		AUTO - Modifiable	Only Super Admin and Admin can edit	Currency	Yes		
OFFENSES													
State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: 50 US States, spelling out. Including FEDERAL; MILITARY; TRIBAL; FOREIGN.	Yes	Yes		Picklist			
Crime Code	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	This corresponds with our Tier Table Editor	Yes	Yes		Picklist			
Attempted	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Checkbox	Yes			Checkbox (Yes/No)			
Disable Risk/Ver.	Visible/Active	Visible/Active	Remove	Remove	Remove	Checkbox: This allows us to override the tiering process and set a Tier other than what is standard. This is used in instances with out of state offenses and court orders.				Checkbox (Yes/No)			
Counts	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. Possibly no more than 2 characters	Yes			Number			
Committed Dated	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes			Date			
Arrested Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes			Date			
Convicted Date	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).	Yes	Yes		Date			
County	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free text area. Based on convicting agency.	Yes			Text			
Court	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist: See MSP list provided	Yes			Picklist			
Court Case#	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Sent to NCIC as Originating Case #	Yes			Alphanumeric			
Conv. State	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: 50 US States, spelled out. And will include a Foreign option.	Yes			Picklist			
Inv. Agency	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area	Yes			Text			
Agency Case #	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. Should be no more than 12 digits. Should not have dashes, spaces, or letters.	Yes			Alphanumeric			
Criminal Tracking Number (CTN)	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area. Should be no more than 12 digits. Should not have dashes, spaces, or letters.	Yes			Number			
Conviction Resulting in Registration (CRR)	Visible/Active	Visible/Active	Visible	Visible	Visible	Auto-populated by System - 4-digit number CRR = Conviction Resulting in Registration 3 different codes: 1099; 3799; 3699		AUTO - Modifiable	Look at Tiering/Publishing document from Narcisa - this will tell you how the system auto-assigns the CRR # '1099' for offenses comparable to kidnapping or unlawful imprisonment. '3799' for offenses comparable to child pornography or surveilling an unclothed person. '3699' if unknown or other than above. While Michigan offenses will automatically generate a CRR#, current out of state, out of country, federal, military, and tribal offenses are not. These will need to be entered manually. CRR #'s for out of state offenses that are not added automatically will have to be entered manually by SOR staff during the 2nd party check.	Number	Yes		
Edit Courts	Visible/Active	Visible/Active	Visible	Visible	Visible	Allows Super Admin to update list of courts in the system.			This had been a way to edit the list of Courts in the system. Updates in the past have been needed regularly.	Button			
Juvenile Offense	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Check box	Yes			Checkbox (Yes/No)			
Victim Juv./Adult	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: Juvenile/Adult	Yes			Picklist			
Victim Age	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free text Area	Yes			Number			
Victim Gender	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Dropdown: MALE; FEMALE; UNKNOWN	Yes			Picklist			
Published Crime Info Notes	Visible/Active	Visible/Active	Visible	Visible	Visible	Free Text Area	Yes			Text Area			
Internal Use Only Notes Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area	Yes			Text Area			
MONITORING													
TIP(S)													
Date/ Time Tip Added	Visible/Active	Visible/Active	Visible	Visible	Visible	System should automatically populate. EST		AUTO - Modifiable		Date	Yes		
Tip Type	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: LAW ENFORCEMENT CONTACT; SOR UNIT; ONLINE SUBMISSION		Yes		Picklist			
Tip Status	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: CLOSED; NEW; UNDER INVESTIGATION.				Picklist			
Tipster Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	This captures user providing the tip.		AUTO - Read Only (if coming from PSORs)		User Name / ID	Yes		
Tipster Email	Visible/Active	Visible/Active	Visible/Active	Visible/Active		text area		AUTO - Read Only (if coming from PSORs)			Yes		

Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police									
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?		
Tipster Phone	Visible/Active	Visible/Active	Visible/Active	Visible/Active		text area		AUTO - Read Only (if coming from PSORs)			Yes		
Tipster Address	Visible/Active	Visible/Active	Visible/Active	Visible/Active		text area		AUTO - Read Only (if coming from PSORs)			Yes		
Owner	Visible	Visible	Visible	Visible	Visible	Email address of the user who entered the tip manually.		AUTO - Read Only		User Name / ID	Yes		
Tip Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Free Text Area		Yes		Text Area			
Print Tips	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Button				Button			
INVESTIGATION													
Invest Status	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: CLOSED NO PROSECUTION ; CLOSED - UNFOUNDED; CLOSED WARRANT-DENIED; CLOSED - NO VIOLATION REPORTED; CLOSED - TOT OTHER LE FOR NON- SOR VIOLATION; UNDER INVESTIGATION; WARRANT AUTHORIZED; WARRANT REQUESTED.		No		Picklist			
Investigating Name	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Text Area		No		User Name / ID	Yes		
Investigating Agency	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Text Area		No		Text	Yes		
Investigating Email	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Text Area		No		Email	Yes		
Investigating Phone	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Text Area		No		Number ###-##-####	Yes		
Investigation Date/Time Added	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	System should automatically populate. EST		No		Date / Time	Yes		
Investigative Notes	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible/Active			No		Text Area			
Investigation Result	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible	Picklist Values: ARRESTED-- SOR VIOLATION; ARRESTED -- NON SOR VIOLATION; ARRESTED -- SOR & NON SOR VIOLATION; NO PROSECUTION; FOUND COMPLAINT; UNFOUNDED; OTHER SEE NOTES		No		Picklist			
Print Investigative Notes Button	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Visible			N/A		Button			
Investigative Images						This goes with Tips/Investigation screen							
Browse	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Used to Upload Image				Button			
Delete Image	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Add a confirmation modal before Delete				Button			
Zoom	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Method to enlarge the photo so that it can be more easily viewed. Depending upon how much space is free in the UI, we may not need a separate modal to 'zoom' in.				Button			
Date Taken	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Gregorian date (YYYYMMDD): year (YYYY), month (MM), and day (DD).				Date			
Description	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Free Text Area. Would be where the photo was obtained. Snap, SOS, MDOC, etc.				Text Area			
Save Image to Computer	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	Download to computer				Button			
Upload New Photo	Visible/Active	Visible/Active	Visible	Visible/Active	Visible	button			May not need this if there is just the button to 'Browse' to upload Investigative Notes above.	Button			
Residence Check									CUSTOM ACTION, plus a way to view Verification History				
Date Checked	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove	System date stamped		AUTO - Modifiable		Date	Yes		
Checked By	Visible/Active	Visible/Active	Visible	Visible	Remove	System populated		AUTO - Modifiable		User Name / ID	Yes		
Status	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove	Picklist Values: Confirmed Resident; Confirmed Absconder; Confirmed by Other Means, Could Not Confirm; Attempted. If the last three are picked the system should required "Remarks" for further explanation.		Yes		Picklist			
Reason	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove	Picklist Values: RSO Home; Confirmed wNeighbor; Confirmed wHousehold Member; Seeking Warrant; Located and Arrested; No Enforcement Action Taken; RSO Not at Home; Other. If other is selected, "Remarks" field should be required for further explanation.				Picklist			
Remarks	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove	Free Text				Text Area			
Last Registered Address	Visible	Visible	Visible	Visible	Remove	System populated - from the current primary address at time of residence check		AUTO - Read Only		Text Area	Yes		
Probation						02/12/20 Sent email to Melanie inquiring what fields MDOC would be willing to interface with.							
Agent Name	Visible/Active	Visible/Active	Visible/Active	Visible	Visible	MDOC Interface. Also would like this called Agent Name				Text			
Agent PH Number	Visible/Active	Visible/Active	Visible/Active	Visible	Visible	MDOC Interface. Recommended renaming to Agent PH Number				Number			
County of Supervision	Visible/Active	Visible/Active	Visible/Active	Visible	Visible	MDOC Interface. Recommended renaming to County of Supervision				Text			

Select SOR Unit Personnel		SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe(non MOU) Prosecutor's Offices/ Hospital Police									
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?			
Supervision Begin Date	Visible/Active	Visible/Active	Visible/Active	Visible	Visible	MDOC Interface: Recommended renaming to Supervision Begin Date				Date				
Supervision End Date	Visible/Active	Visible/Active	Visible/Active	Visible	Visible	MDOC Interface: Recommended renaming to Supervision End Date				Date				
GPS Monitored	Visible/Active	Visible/Active	Visible/Active	Visible	Visible	Check box				Checkbox (Yes/No)				
US MARSHAL														
US Marshal														
USMS Status	Visible/Active	Visible/Active	Visible	Visible	visible	Dropdown: ARRESTED (CLOSE ALERT); ARRESTED (USMS); CASE REFERRD TO; STATE FOR PROSECUTION (CLOSE ALERT); COMPLIANT (CLOSE ALERT); DECEASED (CLOSE ALERT); DECLINED PROSECUTION (CLOSE ALERT); INCARCERATED (CLOSE ALERT); OBTAINED FEDERAL WARRANT (CLOSE ALERT); OTHER (SEE INV. NOTES) OUT OF COUNTRY (CLOSE ALERT); RECEIVED ; REFER BACK (CLOSE ALERT)Indicates if the Investigative Note should be communicated to the USMS. Should only display if the offender has been investigated by the USMS.			How does the system know if an offender "has been investigated by the USMS"?	Picklist				
US Marshal Access	Visible/Active	Visible/Active	Remove	Visible/Active	Remove	Would like the US Marshal's Access check box feature to be moved to its own tab with expanded fields or added under Investigative tab. Should be clearer what types are notifications are Marshals subscribing to and what user's want to send to the Marshals. 02/10/20 Phone Conf Scheduled with USMS Vince.			Needs more discussion with USMS.	Checkbox (Yes/No)				
NCIC/LEIN														
Offender NCIC Information														
Cancel Offender NCIC Record	Visible/Active	Visible/Active	Remove	Visible	Remove					Checkbox (Yes/No)				
MIS	Visible/Active	Visible/Active	Remove	Visible	Remove					Text Area				
Offender Status	Visible/Active	Visible/Active	Remove	Visible	Remove	Picklist Values:				Picklist				
Clear Offender NCIC Record	Visible/Active	Visible/Active	Remove	Visible	Remove	Check box				Checkbox (Yes/No)				
Perform NCIC Processing	Visible/Active	Visible/Active	Remove	Visible	Remove	Check box				Checkbox (Yes/No)				
NCIC Requests and Reponses						These are responses that come back automatically from the NCIC system, as a kind of quality review of the data sent to NCIC by the QC App.								
Message Response	Visible	Visible	Remove	Remove	Remove					Text				
NCIC Response	Visible	Visible	Remove	Remove	Remove					Text Area				
Response Date	Visible	Visible	Remove	Remove	Remove					Date				
NCIC Request	Visible	Visible	Remove	Remove	Remove					Text Area				
Request Date	Visible	Visible	Remove	Remove	Remove					Date				
LEIN Criminal History														
LEIN Record Results	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove	Text Area - should be big.				Text Area				
Type of Inquiry	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove	Picklist Values: Criminal History Search or Warrant Search				Picklist				
Perform LEIN Query	Visible/Active	Visible/Active	Visible/Active	Visible/Active	Remove									
ABSCONDER														
Date Absconded	Visible/Active	Visible/Active	Remove	Remove	Remove	When offender status becomes Absconded				Date	Yes			
Who added violation?	Visible/Active	Visible/Active	Remove	Remove	Remove	The name of the user who changed the offender to result in having an 'Absconder' status				User Name/Email	Yes			
Analyst	Visible/Active	Visible/Active	Remove	Remove	Remove	Could be auto-assigned to an SOR Analyst by District			Could be auto-assigned to an SOR Analyst by District	Picklist	Yes ?			
Tracking Notes	Visible/Active	Visible/Active	Remove	Remove	Remove	Each note that is entered should be auto-date and time stamped and record the user name who made the change. Display Tracking Notes in chronological order.				Text Area Date	Yes (capture user who entered note, and date time)			
Next Follow-up Date	Visible/Active	Visible/Active	Remove	Remove	Remove	Date for SOR Analyst to return to record and check it again				Date				
SOR warrant	Visible/Active	Visible/Active	Remove	Remove	Remove	Picklist Values: FELONY, MISDEMEANOR, CRIMINAL BENCH				Picklist				

	Select SOR Unit Personnel	SOR Unit and Enforcement Personnel	All MDOC Users	Law Enforcement (State, Local, University)	Tribe/(non MOU) Prosecutor's Offices/ Hospital Police									
Field Name	Super Admin	Admin	MDOC	Read/Write 1	Read Only	NOTES	Wizard Field	Required?	Questions	Field Type	Automated?			
Address Lead	Visible/Active	Visible/Active	Remove	Remove	Remove	Each address lead that is entered should be auto-date and time stamped and record the user name who made the change. Display Address Leads in chronological order.				Text Area Date	Yes (capture user who entered note, and date time)			
Lead Source	Visible/Active	Visible/Active	Remove	Remove	Remove	Picklist Values: - ACCURINT - DHS - MIOC - NCMEC - NLETS - NSOPW - RETURN ENVELOPE - TIPSTER - TLO - OTHER (with free text)			When Other is selected, require a lead source to be typed in.	Picklist				
Address Check Completed	Visible/Active	Visible/Active	Remove	Remove	Remove	Picklist Values: - Address checked - offender not residing there - Address does not exist - Absconder was found residing at this address - Address was never checked and offender has reported a new address - Incarcerated Automatically record Date/Time Stamp that user sets an Address Check value.				Picklist Date	Yes (auto- stamp date/time that user enters)			
Absconder Located	Visible/Active	Visible/Active	Remove	Remove	Remove	If Offender record changes to have an address, then auto- check this box. If Offender record becomes cancelled or deceased, then auto-check this box. Automatically record Date/Time stamp for when absconder was located.				Checkbox (Yes/No) Read Only Date	Yes			
Result	Visible/Active	Visible/Active	Remove	Remove	Remove	Picklist Values: - Located in Michigan - Located in another state - Deceased - Canceled - Incarcerated in Michigan - Incarcerated in another state - Located in another country/deported			Automate based upon offender record status / offender address type	Picklist Read Only	Yes			
Most Wanted	Visible/Active	Visible/Active	Remove	Remove	Remove					Checkbox (Yes/No)				
Possible Candidate for Most Wanted	Visible/Active	Visible/Active	Remove	Remove	Remove	In case the Most Wanted page is full				Checkbox (Yes/No)				